

Work Order ID 131243

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131243

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Item ID: 647.3915

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Deflector

Start Date: 3/31/15 Start Qty: 21.00

21

Cust Item ID:

Required Date: 3/31/15 Req'd Qty: 21.00

21

Customer:

Reference: rework - NCR15-4759

Approvals:

Process Plan: N

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

647.3900

C

105

0.00

MAY 19 2015

105

Small Fab

Memo

0.00

Small Fab

PULL FROM STOCK:
5 X 647.3915 B120739
16 X 647.3915 B121791

REAM HOLES 0.191 A/R TO REDUCE THICKNESS OF PRIMER

155

QC5- Inspect part completeness to step on W/O

0.00

155

QC

Memo

0.00

Quality Control

(21)

FF

046
38
9-89

MAY 20 2015

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Item ID: 647.3915 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Deflector
Start Date: 3/31/15 Start Qty: 21.00 ***21*** Cust Item ID:
Required Date: 3/31/15 Req'd Qty: 21.00 ***21*** Customer:
Reference: rework - NCR15-4759

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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165

0.00

165

HandFinish

Memo

0.00

Hand Finishing

ALODINE HOLES A/R

175

QC7-Inspect Chemical Conversion Coat

0.00

175

QC

Memo

0.00

Quality Control

180

Identify as per dwg & Stock Location: MF

0.00

180

Packaging

Memo

0.00

Packaging

RE-IDENTIFY USING NEW B/N

IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV

B 14/05/20

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Item ID: 647.3915 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Deflector
 Start Date: 3/31/15 Start Qty: 21.00 *21* Cust Item ID:
 Required Date: 3/31/15 Req'd Qty: 21.00 *21* Customer:
 Reference: rework - NCR15-4759

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.00							
Quality Control									

MAY 2 1 2015

Picklist Print

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Work Order ID: 131243

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Parent Item: 647.3915

647 3915

Parent Item Name: Deflector

Start Date: 3/31/15

Required Date: 3/31/15

Start Qty: 21.00

Required Qty: 21.00

Comments: IPP REV A RQ 14/05/28 VERIFIED BY DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
647.3915 *647 3915* Deflector		Manufactured	No				Each	0.0000		21			
										**	FF	may-20-2015	

List Lots

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Criteria : Item ID: 647.3915 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
647.3915 Deflector	Main Warehouse CCK056	120739	3/31/15	5.0000	QC21		
	Main Warehouse CCK056	121791	1/22/15	16.0000	QC21		
Total:				21.0000			

Linda Lacelle

From: qpulse@dartaero.com
Sent: March-31-15 11:36 AM
To: Patrick Smith; Linda Lacelle
Subject: Action added to Non Conformance
Attachments: Locate Record.qpulse

Details: An action has been added to the following Non Conformance;

Number	NCR15-4759
Report	Non-Conformance Report
Process	Employee Suggestion

Details	Extra steps required to complete assemblies and sub-assemblies. This is due to the thickness of the primer applied to parts which ranges from acceptable to way too thick. Examples: 647.3915 B120739 = too much primer inside 0.191" holes; 146.3314 B127669 = primer too thick and part can't fit inside 647.9711 B115251 or 647.9710 B121355. Similar issue witnessed on other CCK parts.
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Owner	Forbes, Nigel
Target Date	

Type	Corrective Action
Number	2
Owner	Lacelle, Linda
Details	Issue W/O's to have parts from stock reworked.